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Scott Davidson

Special Counsel to the Debtors and Debtors in Possessions

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al., 1	Case No. 19-23649 (RDD)
Debtors.	(Jointly Administered)

# AMENDED<sup>2</sup> FOURTEENTH MONTHLY FEE STATEMENT OF KING & SPALDING LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM OCTOBER 1, 2020 THROUGH OCTOBER 31, 2020

Name of Applicant	King & Spalding LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 543]

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

This amended fee statement amends and supersedes King & Spalding's Fourteenth Monthly Fee Statement [Docket No. 1967] to correct the billing rate of one of King & Spalding's timekeepers (John Tucker) because the billing rate in the original fee statement was incorrect. The billing rate has been corrected in this amended fee statement. This change affects the amount of compensation being sought by King & Spalding for fees incurred in October 2020.

Name of Applicant	King & Spalding LLP
Period for Which Compensation and	October 1, 2020 through October 31, 2020
Reimbursement is Sought	

Summary of Total Fees and Expenses Requested			
Total Compensation Requested in this Statement	\$805,151.05 (80% of \$1,006,438.81)		
Total Reimbursement Requested in this Statement	\$0.00		
Total Compensation and Reimbursement Requested in this Statement  \$805,151.05			
This is a(n): X Monthly Application Interim Application Final Application			

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Authorizing the Retention and Employment of King & Spalding LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date, dated November 25, 2019 [Docket No. 543] (the "Retention Order"), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), King & Spalding LLP ("K&S"), special counsel to the above-captioned debtors and debtors in possession (collectively, the "Debtors"), submits this

Amended Monthly Statement of Services Rendered and Expenses Incurred for the Period from October 1, 2020 Through October 31, 2020 (this "Amended Fee Statement").<sup>3</sup>

On November 16, 2020, K&S filed its Fourteenth Monthly Statement of Services Rendered and Expenses Incurred for the Period from October 1, 2020 Through October 31, 2020 [D.I. 967] (the "Fee Statement"). The Fee Statement and Invoice No. 10388295, which is attached to the Fee Statement in Exhibit D, listed the incorrect billable rate for timekeeper John Tucker. By this Amended Fee Statement, K&S corrects the billable rate of timekeeper John Tucker to \$425.00 and amends the amount of the total compensation sought in connection with legal services performed during the Fee Period after taking into account the correct rate.

By this Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>4</sup> K&S seeks (i) compensation in the amount of \$805,151.05, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$1,006,438.81) and (ii) payment of \$0.00 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

### **Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by K&S partners, counsel, associates, discovery counsel, privilege review attorneys, and paraprofessionals during the Fee Period with respect to each of the project categories K&S established in accordance with its internal billing procedures. As reflected in

The period from October 1, 2020 through and including October 31, 2020 is referred to herein as the "Fee Period."

K&S agreed as a courtesy to the Debtors to bill at approximately 90% of its hourly rates in effect when the services are rendered. Additionally, K&S agreed to offer additional discounts, including on a sliding scale on fees exceeding certain amounts.

**Exhibit A**, K&S incurred \$1,006,438.81 in fees during the Fee Period. Pursuant to this Fee Statement, K&S seeks reimbursement for 80% of such fees, totaling \$805,151.05.

- 2. Attached hereto as **Exhibit B** is a chart of K&S professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$233.02.<sup>5</sup> The blended hourly billing rate of all paraprofessionals is \$267.82.<sup>6</sup>
- 3. Attached hereto as **Exhibit C** is a chart of expenses that K&S incurred or disbursed in the amount of \$0.00 in connection with providing professional services to the Debtors during the Fee Period. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.
- 4. Attached hereto as **Exhibit D** are the time records of K&S for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

#### Notice

5. K&S will provide notice of this Fee Statement in accordance with the Interim Compensation Order. K&S submits that no other or further notice be given.

The blended hourly rate of \$260.28 for attorneys is derived by dividing the total fees for attorneys of \$994,708.31 by the total hours of 4,268.8.

The blended hourly rate of \$267.82 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$11,730.50 by the total hours of 43.8.

WHEREFORE, K&S, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$805,151.05, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (i.e., \$1,006,438.81) and (ii) payment of \$0.00 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

Dated: November 18, 2020 New York, New York

### KING & SPALDING LLP

/s/ Scott Davidson

Scott Davidson 1185 Avenue of the Americas New York, New York 10036-2601 Telephone: (212) 556-2100

Facsimile: (212) 556-2222

Special Counsel to the Debtors and Debtors in Possession

### Exhibit A

Fees by Project Category<sup>7</sup>

The total fees listed in Exhibit A do not reflect additional discounts, as applicable, agreed to with the Debtors.

Project Category	Total	<b>Total Fees</b>
	Hours	
Fact Investigation/Development	12.8	\$2,752.00
Analysis/Strategy	418.6	\$245,632.75
Settlement/Non-Binding ADR	6.3	\$3,487.07
Document/File Management	5.4	\$1,755.00
Other Written Motions/Submissions	1.8	\$1,506.60
Other Case Assessment	6.1	\$2,592.50
Document Production (Defense)	3,834.4	\$824,396.00
Retention and Fee Applications	27.2	\$18,332.38
TOTALS	4,312.6	\$1,100,454.30

 $\frac{Exhibit \ B}{Professional \ \& \ Paraprofessional \ Fees^8}$ 

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners				
Jeffrey S. Bucholtz	Partner; joined K&S 2009; admitted to Washington, D.C. 1996	\$1,150.57	69.8	\$80,309.79
David Farber	Partner; joined K&S 2013; admitted to Washington, D.C. 1988, New York 1988	\$1,160.80	1.5	\$1,741.20
Rose Jones	Partner; joined K&S 2003; admitted to Georgia 2002	\$425.00	92.9	\$39,482.50
Paul Mezzina	Partner; joined K&S 2020; admitted to California 2009, Washington, D.C. 2011	\$951.14	28.0	\$26,631.92
Preeya Pinto	Partner; joined K&S 2011; admitted to Washington, D.C. 2010, New York 2001	\$986.93	1.8	\$1,776.47
John Tucker	Partner; joined K&S 1999; admitted to Kentucky 1995, Georgia 2000	\$425.00	6.1	\$2,592.50
Counsel				
Scott Davidson	Counsel; joined K&S 2009; admitted to New York 1996	\$1,242.61	5.6	\$6,958.61
Associates				
Gabe Krimm	Associate; joined K&S 2018; admitted to Tennessee 2018, Washington, D.C. 2019	\$628.98	8.3	\$5,220.54
Leia Shermohammed	Associate; joined K&S 2017; admitted to Georgia 2015	\$685.23	7.8	\$5,344.81
<b>Discovery Counsel</b>				
Nicole Bass	Discovery counsel; joined K&S 2010; admitted to Georgia 2010	\$325	115.7	\$37,602.50

The hourly billing rate and total compensation listed in Exhibit B for each timekeeper do not reflect additional discounts, as applicable, agreed to with the Debtors.

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Privilege Review At	torneys	T .	1	T .
Seth Atkisson	Privilege review attorney; joined K&S 2018; admitted to Virginia 2013, Washington, D.C. 2016	\$215.00	10.8	\$2,322.00
Enver Can	Privilege review attorney; joined K&S 2018; admitted to New York 2010, Washington D.C. 2018	\$215.00	41.6	\$8,944.00
James Cone	Privilege review attorney; joined K&S 2016; admitted to Michigan 2002, Florida 2012, Ohio 2009, Georgia 2017	\$215.00	13.1	\$2,816.50
Elizabeth Crockett	Privilege review attorney; joined K&S 1994; admitted to Virginia 1994, Washington, D.C. 1997	\$215.00	16.5	\$3,547.50
Tabitha Crosier	Privilege review attorney; joined K&S 2018; admitted to New Jersey 2010, New York 2011	\$215.00	30.8	\$6,622.00
Jeffrey Domozick	Privilege review attorney; joined K&S 2018; admitted to Georgia 2018	\$215.00	127.0	\$27,305.00
Michael Douglas	Privilege review attorney; joined K&S 2003; admitted to Georgia 1999	\$215.00	207.1	\$44,526.50
Frankie Evans	Privilege review attorney; joined K&S 2000; admitted to Georgia 1999	\$215.00	181.3	\$38,979.50
Austin Gibson	Privilege review attorney; joined K&S 2017; admitted to Georgia 2016	\$215.00	118.3	\$25,434.50
Antoine Grady	Privilege review attorney; joined K&S 2018; admitted to Washington, D.C. 2018	\$215.00	164.4	\$35,346.00
Catherine Greaves	Privilege review attorney; joined K&S 2014; admitted to Texas 2014	\$215.00	9.6	\$2,064.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Gary Greco	Privilege review attorney; joined K&S 2000; admitted to Maryland 1995	\$215.00	26.9	\$5,783.50
Chris Harris	Privilege review attorney; joined K&S 2007; admitted to Georgia 2006 joined K&S 2007; admitted to Georgia 2006	\$215.00	196.8	\$42,312.00
Mickey Jett	Privilege review attorney; joined K&S 2016; admitted to North Carolina 2013	\$215.00	23.7	\$5,095.50
Remy Jones	Privilege review attorney; joined K&S 2018; admitted to Georgia 2015	\$215.00	173.8	\$37,367.00
Deborah Kremer	Privilege review attorney; joined K&S 2001; admitted to Georgia 1998	\$215.00	74.4	\$15,996.00
Andrew Langen	Privilege review attorney; joined K&S 2019; admitted to Georgia 2019	\$215.00	19.6	\$4,214.00
Caroline Magee	Privilege review attorney; joined K&S 2017; admitted to Georgia 2007	\$215.00	8.5	\$1,827.50
Derek Marks	Privilege review attorney; joined K&S 2016; admitted to Georgia 2017	\$215.00	13.9	\$2,988.50
Russell Martinez	Privilege review attorney; joined K&S 2018; admitted to Washington, D.C. 2016, California 2017	\$215.00	12.8	\$2,752.00
Lori Maryscuk	Privilege review attorney; joined K&S 2000; admitted to Georgia 1997	\$215.00	190.6	\$40,979.00
Ed McCafferty	Privilege review attorney; joined K&S 2004; admitted to New York 1993, Pennsylvania 1994, Washington, D.C. 2009	\$215.00	54.7	\$11,760.50

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Liz McGovern	Privilege review attorney; joined K&S 2014; admitted to Georgia 2014	\$215.00	21.8	\$4,687.00
Mercedes Morno	Privilege review attorney; joined K&S 2019; admitted to New York 2014	\$215.00	34.4	\$7,396.00
Bob Neufeld	Privilege review attorney; joined K&S 2006; admitted to Georgia 1997, New Jersey 1999, New York 2001	\$215.00	114.9	\$24,703.50
Carolyn Nguyen	Privilege review attorney; joined K&S 2019; admitted to Massachusetts 2012, California 2015	\$215.00	15.2	\$3,268.00
Connor O'Flaherty	Privilege review attorney; joined K&S 2019; admitted to California 2019	\$215.00	23.4	\$5,031.00
Shane Orange	Privilege review attorney; joined K&S 2014; admitted to Georgia 2013	\$215.00	207.3	\$44,569.50
Chong Pak	Privilege review attorney; joined K&S 2015; admitted to Georgia 2012	\$215.00	181.0	\$38,915.00
Alex Panos	Privilege review attorney; joined K&S 2002; admitted to Georgia 1997	\$215.00	42.6	\$9,159.00
Julie Peng	Privilege review attorney; joined K&S 2018; admitted to California 2008, Washington, D.C. 2009	\$215.00	21.5	\$4,622.50
Justin Saxon	Privilege review attorney; joined K&S 2006; admitted to Georgia 2005	\$215.00	85.9	\$18,468.50
Reilly Schreck	Privilege review attorney; joined K&S 2012; admitted to Georgia 2012	\$215.00	91.6	\$19,694.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joseph Sherman	Privilege review attorney; joined K&S 2018; admitted to Georgia 2017	\$215.00	177.8	\$38,227.00
Nathaniel Sherman	Privilege review attorney; joined K&S 2015; admitted to Georgia 2014	\$215.00	164.3	\$35,324.50
Eric Smedley	Privilege review attorney; joined K&S 2000; admitted to Georgia 1999	\$215.00	183.3	\$39,409.50
Sarah Tona	Privilege review attorney; joined K&S 2017; admitted to Georgia 2018	\$215.00	82.5	\$17,737.50
Brent Tucker	Privilege review attorney; joined K&S 2014; admitted to Georgia 2013	\$215.00	37.5	\$8,062.50
David Vandiver	Privilege review attorney; joined K&S 1999; admitted to Georgia 1990	\$215.00	234.9	\$50,503.50
Hao Wang	Privilege review attorney; joined K&S 2016; admitted to Georgia 2017	\$215.00	186.0	\$39,990.00
Amanda Wheeler	Privilege review attorney; joined K&S 2008; admitted to Washington, D.C. 2002	\$215.00	20.3	\$4,364.50
Treaves Williams	Privilege review attorney; joined K&S 2003; admitted to Georgia 1999	\$215.00	226.7	\$48,740.50
Paraprofessionals		T	ı	
Natasha Gadsden	Paralegal; joined K&S 2006	383.52	11.0	\$4,218.72
Dan Handley	Senior paralegal; joined K&S 2003	215.00	30.8	\$6,622.00
Kathleen Noebel	Paralegal; joined K&S 2016	444.89	2.0	\$889.78

### Exhibit C

**Summary of Actual and Necessary Expenses** 

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 14 of 82

<b>Expense Category</b>	Total Expenses
TOTAL	\$0.00

### Exhibit D

**Detailed Time Records and Expenses** 

King 8	c Spalding
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FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Sent Electronically 

 Invoice No.
 10390296

 Invoice Date
 11/12/20

 Client No.
 08714

 Matter No.
 158001

RE: DOJ Opioid Marketing Investigations Client Matter Reference: 20190002327

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 10/31/20:

Fees \$ 186,324.91

Less Courtesy Discount (12%) -22,358.99

Total this Invoice \$ 163,965.92

## 19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 17 of 82

08714 Purdue Pharma LP Invoice No. 10390296 158001 DOJ Opioid Marketing Investigations Page 2

11/12/20

### PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
10/01/20	J Bucholtz	L120	A106	Confer with J. Adams, R. Aleali, J. Bragg, M. Florence regarding DOJ and bankruptcy issues (0.8); confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, team regarding DOJ issues (1.7)	2.5
10/02/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, M. Huebner, E. Vonnegut regarding DOJ and bankruptcy issues (2.8); review and edit materials regarding DOJ issues (0.8)	3.6
10/03/20	J Bucholtz	L120	A108	Confer with P. Fitzgerald, J. Bragg, M. Florence, team regarding DOJ and bankruptcy issues (1.1); review and edit materials regarding DOJ issues (1.8)	2.9
10/04/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, E. Vonnegut, J. Bragg, M. Florence regarding DOJ and bankruptcy issues	1.2
10/05/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, R. Aleali, P. Fitzgerald, J. Bragg, M. Florence, team regarding DOJ and bankruptcy issues (2.3); review and edit materials regarding DOJ and bankruptcy issues (1.5); confer with P Mezzina regarding DOJ and bankruptcy issues (0.8)	4.6
10/05/20	P Mezzina	L120	A105	Confer with J. Bucholtz regarding DOJ and bankruptcy issues	0.9
10/05/20	P Mezzina	L120	A102	Review and analysis regarding DOJ and bankruptcy issues	4.6
10/06/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, M. Huebner, E. Vonnegut, R. Aleali, team regarding DOJ and bankruptcy issues (3.6); confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, R. Aleali, team regarding DOJ and bankruptcy issues (1.0); confer with M. Kesselman, P. Fitzgerald, M. White, T. Wells, team regarding DOJ and bankruptcy issues (0.4); review materials regarding DOJ and bankruptcy issues (1.2)	6.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 18 of 82

08714 Purdue Pharma LP Invoice No. 10390296

158001 11/12/20	DOJ Opioid Marketing Investigations			Pag		
Date	Timekeeper	Task	Activity	Description	Hours	
10/06/20	P Mezzina	L120	A103	Review and edit materials regarding DOJ and bankruptcy issues	2.5	
10/06/20	P Mezzina	L120	A104	Review materials regarding DOJ issues	0.6	
10/07/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, M. Huebner, E. Vonnegut, team regarding DOJ and bankruptcy issues (2.0); review and edit materials regarding DOJ and bankruptcy issues (1.6); confer with J. Bragg, M. Florence, OIG regarding DOJ and bankruptcy issues (2.2)	5.8	
10/08/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, M. Huebner, E. Vonnegut, team regarding DOJ and bankruptcy issues (1.8); confer with P. Fitzgerald, J. Bragg, M. Florence, DOJ, OIG regarding bankruptcy and DOJ issues (1.3); review and edit materials regarding DOJ and bankruptcy issues (2.2)	5.3	
10/09/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, M. Huebner, E. Vonnegut, team regarding DOJ and bankruptcy issues (4.3); confer with R. Aleali, M. Florence, team regarding DOJ and bankruptcy issues (0.6); review and edit materials regarding DOJ and bankruptcy issues (2.5); confer with P. Pinto, P. Mezzina regarding DOJ and bankruptcy issues (0.4); confer with P. Fitzgerald, J. Bragg, P. Mezzina, team regarding DOJ and bankruptcy issues (0.4)	8.2	
10/10/20	J Bucholtz	L120	A108	Confer with P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway regarding DOJ and bankruptcy issues (1.2); review and edit materials regarding DOJ and bankruptcy issues (2.8); confer with D. Farber, P. Pinto, P. Mezzina regarding DOJ and bankruptcy issues (1.2)	5.2	
10/10/20	D Farber	L120	A104	Confer with J. Bucholtz regarding DOJ and bankruptcy issues (1.2); review materials regarding DOJ and bankruptcy issues (0.3)	1.5	
10/10/20	P Mezzina	L120	A107	Review materials regarding DOJ and bankruptcy issues	0.2	

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 19 of 82

	Pg 19 of 82				
08714 158001 11/12/20	Purdue Pharma LP DOJ Opioid Marketing	g Investiga	tions	Invoice No	Page 4
Date	Timekeeper	Task	Activity	Description	Hours
10/10/20	P Mezzina	L120	A105	Confer with J. Bucholtz, D. Farber, P. Pinto regarding DOJ and bankruptcy issues	1.2
10/10/20	P Mezzina	L120	A104	Review materials regarding DOJ and bankruptcy issues	0.6
10/10/20	P N Pinto	L120	A105	Confer with J. Bucholtz, P. Mezzina and D. Farber regarding DOJ and bankruptcy issues (1.2); review materials regarding same (.6)	1.8
10/11/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, R. Aleali, E. Vonnegut, P. Fitzgerald, J. Bragg, M. Florence, P. Mezzina, team regarding DOJ and bankruptcy issues (1.8); review and edit materials regarding DOJ and bankruptcy issues (2.4)	4.2
10/11/20	P Mezzina	L250	A103	Review and edit materials regarding DOJ and bankruptcy issues	1.1
10/12/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway, team regarding DOJ and bankruptcy issues (2.7); confer with R. Aleali, J. Bragg, M. Florence, L. Diggs, team regarding DOJ issues (1.2); review and edit materials regarding DOJ and bankruptcy issues (1.6)	5.5
10/12/20	P Mezzina	L250	A105	Confer with J. Bucholtz regarding DOJ and bankruptcy issues	0.3
10/12/20	P Mezzina	L250	A107	Review materials regarding DOJ and bankruptcy issues	0.4
10/13/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, S. Birnbaum, M. Huebner, team regarding bankruptcy and DOJ issues (1.1); confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, E. Vonnegut, M. Huebner, B. Ridgway regarding DOJ and bankruptcy issues (3.5); confer with M. Kesselman, P. Fitzgerald, M. White, T. Wells, team regarding DOJ issues (0.5); review and edit materials regarding DOJ issues (2.2)	7.3
10/14/20	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, J. Bragg, M. Florence, M. Huebner, E. Vonnegut, team regarding DOJ and bankruptcy issues (2.1); confer with P. Fitzgerald, J. Bragg, M.	6.8

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 20 of 82

08714 Purdue Pharma LP Invoice No. 10390296 158001 DOJ Opioid Marketing Investigations Page 5 11/12/20

Date	Timekeeper	Task	Activity	Description	Hours
				Florence, B. Ridgway, E. Vonnegut, DOJ, OIG regarding DOJ and bankruptcy issues (2.0); confer with M. Kesselman, R. Silbert, J. Bragg, team regarding DOJ issues (1.8); confer with R. Aleali, S. Birnbaum, H. Coleman, C. Robertson, team regarding DOJ and bankruptcy issues (0.9)	
10/15/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, E. Vonnegut, M. Huebner, team regarding DOJ and bankruptcy issues (1.5); confer with J. Bragg, M. Florence, OIG regarding DOJ and bankruptcy issues (1.3); review and edit materials regarding DOJ and bankruptcy issues (1.0); confer with M. Kesselman, R. Silbert, J. Bragg, team, DOJ regarding DOJ issues (3.2)	7.0
10/16/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway, M. Huebner, E. Vonnegut, R. Aleali, team regarding DOJ and bankruptcy issues (3.8); confer with DOJ, P. Fitzgerald regarding DOJ issues (0.5); review and edit materials regarding DOJ and bankruptcy issues (2.5)	6.8
10/17/20	J Bucholtz	L120	A106	Confer with M. Kesselman, E. Vonnegut, P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway regarding DOJ and bankruptcy issues (2.2); review and edit materials regarding DOJ and bankruptcy issues (2.0); confer with R. Aleali, J. Bragg, team regarding DOJ issues (0.2)	4.4
10/18/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, M. Huebner, E. Vonnegut, J. Bragg, M. Florence, team regarding DOJ and bankruptcy issues (2.8); review and edit materials regarding DOJ and bankruptcy issues (2.5)	5.3
10/19/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, M. Huebner, E. Vonnegut, P. Mezzina, team, DOJ regarding DOJ and bankruptcy issues (3.6); confer with J.	10.4

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 21 of 82

08714 Purdue Pharma LP Invoice No. 10390296 158001 DOJ Opioid Marketing Investigations Page 6 11/12/20

Date	Timekeeper	Task	Activity	Description	Hours
				Bragg, M. Florence, G. Krimm, OIG regarding DOJ and bankruptcy issues (1.7); review and edit materials regarding DOJ and bankruptcy issues (3.2); confer with M. Kesselman, P. Fitzgerald, M. Huebner, team, Board regarding DOJ issues (1.9)	
10/19/20	G Krimm	L160	A102	Research regarding DOJ issues	4.7
10/19/20	P Mezzina	L120	A102	Review and analysis regarding DOJ and bankruptcy issues	4.0
10/19/20	P Mezzina	L120	A105	Confer with J. Bucholtz regarding DOJ and bankruptcy issues	0.5
10/20/20	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, M. Florence, M. Huebner, E. Vonnegut, team regarding DOJ and bankruptcy issues (5.2); confer with M. Kesselman, R. Aleali, P. Fitzgerald, J. Bragg, M. Florence, Board, team regarding DOJ and bankruptcy issues (1.7); review and edit materials regarding DOJ and bankruptcy issues (2.8); confer with J. Bragg, M. Florence, E. Vonnegut, OIG, DOJ, agencies regarding DOJ issues (2.5)	12.2
10/20/20	G Krimm	L160	A102	Research regarding DOJ and bankruptcy issues (1.3); confer with J. Bucholtz regarding same (.3)	1.6
10/21/20	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, P. Fitzgerald, M. Florence, DOJ, team regarding DOJ and bankruptcy issues (1.8); confer with M. Kesselman, M. Huebner, P. Fitzgerald, P. Gallagher, team regarding DOJ issues (0.4); review materials regarding DOJ issues (1.6)	3.8
10/21/20	P Mezzina	L120	A104	Review materials regarding DOJ issues	0.5
10/22/20	J Bucholtz	L120	A104	Review materials regarding DOJ issues	0.5
10/26/20	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Gallagher, team regarding DOJ issues, review materials regarding same	1.2
10/27/20	J Bucholtz	L120	A106	Confer with M. Kesselman, S. Birnbaum, M. Huebner, J. Bragg, team regarding bankruptcy and DOJ issues (1.5); confer with M. Kesselman, J. Adams, P. Fitzgerald, M. White, team regarding DOJ issues (0.4); review materials regarding DOJ issues (0.5)	2.4

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 22 of 82

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08714	Purdue Pharma LP	Invoice No. 10390296
158001	DOJ Opioid Marketing Investigations	Page 7
11/12/20		_

Date	Timekeeper	Task	Activity	Description	Hours
10/28/20	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, P. Mezzina, team regarding bankruptcy and DOJ issues (0.6); review materials regarding bankruptcy and DOJ issues (0.6)	1.2
10/28/20	P Mezzina	L120	A105	Confer with J. Bucholtz regarding DOJ issues	0.2
10/28/20	P Mezzina	L120	A102	Review and analysis regarding DOJ issues	2.0
10/28/20	P Mezzina	L120	A104	Review and analysis regarding DOJ and bankruptcy issues	0.6
10/29/20	J Bucholtz	L120	A106	Confer with M. Kesselman, S. Birnbaum, M. Huebner, Board, team regarding DOJ and bankruptcy issues (3.1); confer with J. Bragg, M. Florence, P. Mezzina, G. Krimm, team regarding DOJ and bankruptcy issues (0.8); review materials regarding DOJ issues (0.4)	4.3
10/29/20	G Krimm	L120	A104	Review and analysis regarding DOJ issues	2.0
10/29/20	P Mezzina	L120	A105	Confer with J. Bucholtz and G. Krimm regarding DOJ issues	1.4
10/29/20	P Mezzina	L120	A102	Review and analysis regarding DOJ issues	6.4
10/30/20	J Bucholtz	L120	A107	Confer with J. Bragg, M. Florence, B. Ridgway regarding DOJ and bankruptcy issues (1.2); confer with P. Mezzina regarding DOJ and bankruptcy issues (0.5); review materials regarding DOJ and bankruptcy issues (0.7)	2.4
					170.8

### TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	131.2	1150.57	150,954.78
David Farber	Partner	1.5	1160.80	1,741.20
Paul Mezzina	Partner	28.0	951.14	26,631.92
Preeya N Pinto	Partner	1.8	986.93	1,776.47
Gabe Krimm	Associate	8.3	628.98	5,220.54
Total		170.8		\$186,324.91

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 23 of 82

08714 Purdue Pharma LP Invoice No. 10390296 158001 DOJ Opioid Marketing Investigations Page 8

11/12/20

### **Task Summary - Fees**

Task		Hours	Value
L120	Analysis/Strategy	162.7	158,972.25
L160	Settlement/Non-Binding ADR	6.3	3,487.07
L250	Other Written Motions/Submissions	1.8	1,506.60
	Total Fees	170.8	163,965,92

King 8	c Spalding
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FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Sent Electronically 

 Invoice No.
 10390300

 Invoice Date
 11/12/20

 Client No.
 08714

 Matter No.
 240001

RE: Retention And Fee Application Client Matter Reference: 20190002705

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 10/31/20:

 Fees
 \$ 18,332.38

 Less Courtesy Discount (12%)
 -2,199.89

 Total this Invoice
 \$ 16,132.49

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 25 of 82

08714 Purdue Pharma LP Invoice No. 10390300 240001 Retention And Fee Application Page 2 11/12/20

### PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
10/01/20	S Davidson	L120	A104	Review e-mail from Fee Examiner regarding June and July Fee Statements (0.1); review statements and calculate amounts (0.9); e-mail to Fee Examiner regarding amounts requested (0.3)	1.3
10/26/20	J Bucholtz	L120	A107	Confer with S. Davidson, J. Fling regarding supplemental declaration	0.8
10/26/20	S Davidson	L120	A104	Phone conversation with J. Bucholtz regarding supplemental declaration (0.3); prepare supplemental declaration and circulate to J. Bucholtz for review (0.5); e-mails with J. Bucholtz regarding supplemental declaration (0.3); call with J. Bucholtz regarding same (0.2); revisions to supplemental declaration (0.2); coordinate filing and service of supplemental declaration (0.3); e-mails with L. Shermohammed regarding monthly fee statement (0.3)	2.1
10/26/20	K Noebel	L210	A111	Prepare and e-file the Supplemental Declaration of J. Bucholtz in Support of Application Of Debtors For Authority To Retain And Employ King & Spalding LLP As Special Counsel To The Debtors Nunc Pro Tunc To The Petition Date	1.2
10/26/20	L Shermohammed	L210	A103	Draft monthly fee statement	1.5
10/26/20	L Shermohammed	L210	A103	Correspond with N. Gadsden regarding monthly fee statement	0.6
10/27/20	N Gadsden	L210	A103	Prepare exhibits to monthly fee statement	7.5
10/27/20	L Shermohammed	L210	A103	Continue drafting monthly fee statement	0.6
10/28/20	N Gadsden	L210	A103	Prepare exhibits to fee statement	1.3
10/28/20	L Shermohammed	L210	A103	Review exhibits to monthly fee statement	1.2
10/29/20	S Davidson	L120	A104	E-mails with L. Shermohammed regarding monthly fee statement (0.3); e-mails regarding fee hearing in December (0.2); review draft of September Monthly Fee Statement, review information and make certain changes (0.6); e-mails with K. Noebel regarding filing of fee statement (0.2)	1.3

19-23	649-shl	Doc 2009	Filed 11/18/20	Entered 11/18/20 14:31:32	Main Document
			Pg 2	26 of 82	
08714	Purdue P	harma LP			Invoice No. 10390300

240001 11/12/20	Retention And Fee Ap	plication		Pag		
Date	Timekeeper	Task	Activity	Description	Hours	
10/29/20	N Gadsden	L210	A103	Revise exhibits to fee statement	2.2	
10/29/20	K Noebel	L210	A111	Prepare and e-file the Thirteenth Monthly Fee Statement of King & Spalding LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors and Debtors in Possession for the Period from September 1, 2020 Through September 30, 2020	0.8	
10/29/20	L Shermohammed	L210	A103	Continue drafting and finalize monthly fee statement	2.7	
10/30/20	S Davidson	L120	A104	E-mails with K. Noebel regarding monthly fee statement (0.3); coordinate service of Monthly Fee Statement (0.2); collect LEDES data and e-mails with Fee Examiner regarding same (0.4).	0.9	
10/30/20	L Shermohammed	L210	A103	Draft interim fee application	1.2	
					27.2	

### TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	0.8	1150.58	920.46
Scott Davidson	Counsel	5.6	1242.61	6,958.61
Leia Shermohammed	Associate	7.8	685.23	5,344.81
Natasha Gadsden	Paralegal	11.0	383.52	4,218.72
Kathleen Noebel	Paralegal	2.0	444.89	889.78
Total		27.2		\$18,332.38

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 27 of 82

08714Purdue Pharma LPInvoice No. 10390300240001Retention And Fee ApplicationPage 4

11/12/20

### **Task Summary - Fees**

Task		Hours	Value
L120	Analysis/Strategy	6.4	6,933.57
L210	Pleadings	20.8	9,198.92
	Total Fees	27.2	16,132.49

King & Spalding

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma, LP (Document Matters) Sent Electronically

Invoice No. 10388288 Invoice Date 11/11/20 Client No. 44444 Matter No. 190003

RE: DOJ/NJ/ME

For questions, contact: Client Matter Reference: 20190002258 Rose Jones +1 404 215 5828

For Professional Services Rendered through 10/31/20:

Fees 546,720.00

Less Tiered Discount -54,672.00

**Total this Invoice** \$ 492,048.00 19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 29 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 190003 DOJ/NJ/ME Invoice No. 10388288

11/11/20

Page 2

### PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
10/01/20	N Bass	L140	A110	Manage privilege review	5.4
10/01/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.7
10/01/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/01/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.2
10/01/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.9
10/01/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.3
10/01/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.1
10/01/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/01/20	Rose Jones	L120	A110	Prepare documents for production	1.2
10/01/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.6
10/01/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.7
10/01/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/01/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.6

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 30 of 82

Invoice No. 10388288

Purdue Pharma, LP (Document Matters)

44444

190003 11/11/20	DOJ/NJ/ME	P (Document N	Aatters)	Invoice No	Page 3
Date	Timekeeper	Task	Activity	Description	Hours
10/01/20	A Panos	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.1
10/01/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/01/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/01/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/01/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.8
10/01/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/01/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/01/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/02/20	N Bass	L120	A110	Manage privilege review	5.7
10/02/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.2
10/02/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.3
10/02/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.7
10/02/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	8.8

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 31 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 4
11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> investigation	Hours
10/02/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.1
10/02/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.3
10/02/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.3
10/02/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/02/20	Rose Jones	L120	A110	Prepare documents for production	0.6
10/02/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.1
10/02/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.1
10/02/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.1
10/02/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.9
10/02/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.5
10/02/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.8
10/02/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/02/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents	7.7

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 32 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 5
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				relating to the DOJ/NJ/ME investigation	
10/02/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.3
10/02/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/02/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.3
10/04/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.4
10/04/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.6
10/05/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks (.2); attend weekly conference call with Purdue, Skadden and Cobra regarding outstanding discovery tasks (.4)	0.6
10/05/20	N Bass	L120	A110	Manage privilege review	3.8
10/05/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/05/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.7
10/05/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/05/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.1
10/05/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the	1.3

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 33 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 6
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				DOJ/NJ/ME investigation	
10/05/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/05/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/05/20	Rose Jones	L120	A110	Prepare documents for production	2.3
10/05/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.7
10/05/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.7
10/05/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/05/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.3
10/05/20	A Panos	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.4
10/05/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/05/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/05/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/05/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.2
10/05/20	S Tona	L320	A104	Manage QC for privilege in connection	1.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 34 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 7
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				with custodial documents relating to the DOJ/NJ/ME Investigation	
10/05/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/05/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/06/20	N Bass	L120	A110	Manage privilege review	3.9
10/06/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/06/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/06/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/06/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.3
10/06/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.8
10/06/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/06/20	Rose Jones	L120	A110	Prepare documents for production	1.1
10/06/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.3
10/06/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.9
10/06/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/06/20	C Pak	L320	A104	Quality control for privilege in	8.9

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 35 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 8
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the DOJ/NJ/ME investigation	
10/06/20	A Panos	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	0.6
10/06/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.2
10/06/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/06/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/06/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/06/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	2.1
10/06/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/06/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/06/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/07/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.2
10/07/20	N Bass	L120	A110	Manage privilege review	3.1
10/07/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/07/20	F Evans	L320	A104	Quality control for privilege in	9.4

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 36 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 9
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the DOJ/NJ/ME investigation	
10/07/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/07/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.2
10/07/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/07/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/07/20	Rose Jones	L120	A110	Prepare documents for production	1.2
10/07/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/07/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/07/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/07/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.6
10/07/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/07/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/07/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	3.4
10/07/20	D Vandiver	L320	A104	Quality control for privilege in	9.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 37 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 10
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the DOJ/NJ/ME investigation	
10/07/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/07/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/08/20	N Bass	L120	A110	Manage privilege review	3.3
10/08/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/08/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/08/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/08/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.2
10/08/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/08/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/08/20	Rose Jones	L120	A110	Prepare documents for production	1.9
10/08/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/08/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	0.6
10/08/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 38 of 82

Invoice No. 10388288

Purdue Pharma, LP (Document Matters)

44444

190003 11/11/20	DOJ/NJ/ME	(Document N	Aatters)	Invoice No	Page 11
Date	Timekeeper	Task	Activity	Description	Hours
10/08/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/08/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/08/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.3
10/08/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.2
10/08/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	0.6
10/08/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/08/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/08/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/09/20	N Bass	L120	A110	Manage privilege review	2.6
10/09/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/09/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/09/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.1
10/09/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.3

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 39 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

Invoice No. 10388288

44444

190003 11/11/20	DOJ/NJ/ME	cument M	latters)	Invoice No	Page 12
Date	Timekeeper	Task	Activity	Description	Hours
10/09/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/09/20	Rose Jones	L120	A110	Prepare documents for production	1.3
10/09/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/09/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.7
10/09/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/09/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/09/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/09/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/09/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.8
10/09/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/09/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.8
10/10/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.2
10/11/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents	8.9

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 40 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 13
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				relating to the DOJ/NJ/ME investigation	
10/11/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.5
10/11/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.1
10/12/20	N Bass	L120	A110	Manage privilege review	4.9
10/12/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.2
10/12/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/12/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/12/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.2
10/12/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/12/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/12/20	Rose Jones	L120	A110	Prepare documents for production	1.1
10/12/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.1
10/12/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.2
10/12/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/12/20	C Pak	L320	A104	Quality control for privilege in	8.9

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 41 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 14
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the DOJ/NJ/ME investigation	
10/12/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/12/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.6
10/12/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.6
10/12/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	1.4
10/12/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/12/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/12/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/13/20	N Bass	L120	A110	Manage privilege review	2.7
10/13/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/13/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/13/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.2
10/13/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.2
10/13/20	C Harris	L320	A104	Quality control for privilege in	8.9

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 42 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 15
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the DOJ/NJ/ME investigation	
10/13/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/13/20	Rose Jones	L120	A110	Prepare documents for production	2.3
10/13/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.6
10/13/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.8
10/13/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.3
10/13/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/13/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/13/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/13/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.4
10/13/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	1.6
10/13/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/13/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 43 of 82

Invoice No. 10388288

Purdue Pharma, LP (Document Matters)

44444

190003 11/11/20	DOJ/NJ/ME	Jocument N	latters)	Invoice No	Page 16
Date	Timekeeper	Task	Activity	Description	Hours
10/13/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/14/20	N Bass	L120	A110	Manage privilege review	2.1
10/14/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.2
10/14/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.8
10/14/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.7
10/14/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.1
10/14/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.2
10/14/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/14/20	Rose Jones	L120	A110	Prepare documents for production	2.6
10/14/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.8
10/14/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.6
10/14/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/14/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/14/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 44 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

Invoice No. 10388288

44444

190003 11/11/20	DOJ/NJ/ME	cument Ma	atters)	Invoice No	Page 17
Date	Timekeeper	Task	Activity	Description	Hours
10/14/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/14/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.6
10/14/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	0.3
10/14/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.7
10/14/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/14/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/15/20	N Bass	L120	A110	Manage privilege review	1.6
10/15/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/15/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/15/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/15/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.3
10/15/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/15/20	Rose Jones	L120	A110	Prepare documents for production	1.3
10/15/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	8.9

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 45 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 18
11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> investigation	Hours
10/15/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.6
10/15/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.3
10/15/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/15/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/15/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/15/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	2.4
10/15/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.3
10/15/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/15/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/16/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.2
10/16/20	N Bass	L120	A110	Manage privilege review	1.7
10/16/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.1
10/16/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 46 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

Invoice No. 10388288

44444

190003 11/11/20	DOJ/NJ/ME	Document N	/latters)	Invoice No	Page 19
Date	Timekeeper	Task	Activity	Description	Hours
10/16/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.7
10/16/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.1
10/16/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.8
10/16/20	Rose Jones	L120	A110	Prepare documents for production	3.2
10/16/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/16/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.9
10/16/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/16/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/16/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/16/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.8
10/16/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/16/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/17/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	0.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 47 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 20
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				investigation	
10/17/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.4
10/19/20	N Bass	L120	A110	Manage privilege review	2.9
10/19/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks (.2); attend weekly conference call with Purdue, Skadden and Cobra regarding outstanding discovery tasks (.5)	0.7
10/19/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/19/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.7
10/19/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.2
10/19/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.8
10/19/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/19/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/19/20	Rose Jones	L120	A110	Prepare documents for production	2.1
10/19/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.7
10/19/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.8
10/19/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.8

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 48 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

Invoice No. 10388288

44444

190003 11/11/20	DOJ/NJ/ME	(Document N	latters)	Invoice No	Page 21
Date	Timekeeper	Task	Activity	Description	Hours
10/19/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/19/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/19/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.4
10/19/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	6.2
10/19/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.2
10/19/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/19/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.4
10/20/20	N Bass	L120	A110	Manage privilege review	1.8
10/20/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.9
10/20/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	0.8
10/20/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	0.2
10/20/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.7
10/20/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.6

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 49 of 82

Invoice No. 10388288

Purdue Pharma, LP (Document Matters)

44444

190003 11/11/20	DOJ/NJ/ME	P (Document N	latters)	Invoice No	Page 22
Date	Timekeeper	Task	Activity	Description	Hours
10/20/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/20/20	Rose Jones	L120	A110	Prepare documents for production	1.3
10/20/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.1
10/20/20	S Orange	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.4
10/20/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.4
10/20/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	0.8
10/20/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.1
10/20/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.6
10/20/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	6.1
10/20/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.8
10/20/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.9
10/20/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.9
10/21/20	N Bass	L120	A110	Manage privilege review	2.4
10/21/20	N Bass	L120	A101	Attend weekly conference call with	0.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 50 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 23
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	
10/21/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.1
10/21/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.2
10/21/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.4
10/21/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/21/20	Rose Jones	L120	A110	Prepare documents for production	1.6
10/21/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.2
10/21/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.7
10/21/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.9
10/21/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/22/20	N Bass	L120	A110	Manage privilege review	2.3
10/22/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.9
10/22/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.1
10/22/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.3
10/22/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	10.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 51 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 24
11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> investigation	Hours
10/22/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.2
10/22/20	Rose Jones	L120	A110	Prepare documents for production	1.1
10/22/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.1
10/22/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.4
10/22/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.1
10/22/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.1
10/22/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.8
10/22/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	6.1
10/22/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/23/20	N Bass	L120	A110	Manage privilege review	1.3
10/23/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.3
10/23/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation.	7.5
10/23/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.4
10/23/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.6

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 52 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

Invoice No. 10388288

Page 25

44444

190003

DOJ/NJ/ME

11/11/20	DOJ/NJ/ME				rage 23
Date	Timekeeper	Task	Activity	Description	Hours
10/23/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.4
10/23/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.2
10/23/20	Rose Jones	L120	A110	Prepare documents for production	4.7
10/23/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.6
10/23/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.8
10/23/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.3
10/23/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.4
10/23/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.5
10/23/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/23/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.9
10/24/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	0.4
10/25/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.6
10/26/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.3

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 53 of 82

				3 of 82	
44444 190003 11/11/20	Purdue Pharma, LP (Do DOJ/NJ/ME	ocument N	fatters)	Invoice No	o. 10388288 Page 26
Date	Timekeeper	Task	Activity	Description	Hours
10/26/20	N Bass	L120	A110	Manage privilege review	3.3
10/26/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.6
10/26/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	11.3
10/26/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.3
10/26/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.9
10/26/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.1
10/26/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/26/20	Rose Jones	L120	A110	Prepare documents for production	1.2
10/26/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.7
10/26/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.4
10/26/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.1
10/26/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.1
10/26/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.8
10/26/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	5.8

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 54 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 27
11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> investigation	Hours
10/26/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	11.2
10/26/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.4
10/26/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.3
10/27/20	N Bass	L120	A110	Manage privilege review	2.8
10/27/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/27/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/27/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.1
10/27/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.7
10/27/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/27/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/27/20	Rose Jones	L120	A110	Prepare documents for production	0.9
10/27/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.8
10/27/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.9
10/27/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the	5.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 55 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 28
11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b>	Hours
10/27/20	C Pak	L320	A104	DOJ/NJ/ME investigation Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/27/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	2.5
10/27/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	11.2
10/27/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.1
10/27/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	8.4
10/27/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.3
10/27/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.8
10/28/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.2
10/28/20	N Bass	L120	A110	Manage privilege review	0.8
10/28/20	E Can	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.3
10/28/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/28/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	11.9
10/28/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	7.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 56 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 29
11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> investigation	Hours
10/28/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.6
10/28/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	11.6
10/28/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.6
10/28/20	Rose Jones	L120	A110	Prepare documents for production	1.6
10/28/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	11.9
10/28/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.4
10/28/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.2
10/28/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.9
10/28/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	10.1
10/28/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/28/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.4
10/28/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME Investigation	9.2
10/28/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	10.9

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 57 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 30
11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
10/28/20	T Williams	L320	A104	investigation  Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/29/20	E Can	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	12.1
10/29/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	3.7
10/29/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.5
10/29/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.7
10/29/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.6
10/29/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	4.5
10/29/20	Remy Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	9.6
10/29/20	Rose Jones	L120	A110	Prepare documents for production	1.4
10/29/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.3
10/29/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.2
10/29/20	C Pak	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	6.8
10/29/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME	6.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 58 of 82
444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388288
190003 DOJ/NJ/ME Page 31
11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> investigation	Hours
10/29/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	5.2
10/29/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.4
10/30/20	N Bass	L120	A101	Attend weekly conference call with Purdue Pharma L.P., Cobra and TCDI regarding outstanding discovery tasks	0.3
10/30/20	N Bass	L120	A110	Manage privilege review	1.8
10/30/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	8.1
10/30/20	D Handley	L120	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.7
10/30/20	Rose Jones	L120	A110	Prepare documents for production	0.8
10/30/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	1.2
10/31/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the DOJ/NJ/ME investigation	7.2
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2474.4

44444 190003 DOJ/NJ/ME Invoice No. 10388288 Page 32

11/11/20

#### TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	36.8	425.00	15,640.00
Bob Neufeld	Privilege Review Attorney	96.4	215.00	20,726.00
Nicole Bass	Discovery Counsel	63.6	325.00	20,670.00
Michael Douglas	Privilege Review Attorney	207.1	215.00	44,526.50
Frankie Evans	Privilege Review Attorney	111.0	215.00	23,865.00
Antoine Grady	Privilege Review Attorney	117.5	215.00	25,262.50
Remy Jones	Privilege Review Attorney	158.3	215.00	34,034.50
Lori Maryscuk	Privilege Review Attorney	138.0	215.00	29,670.00
Shane Orange	Privilege Review Attorney	139.6	215.00	30,014.00
Chong Pak	Privilege Review Attorney	177.7	215.00	38,205.50
Alex Panos	Privilege Review Attorney	10.1	215.00	2,171.50
Reilly Schreck	Privilege Review Attorney	66.5	215.00	14,297.50
Eric Smedley	Privilege Review Attorney	114.3	215.00	24,574.50
Sarah Tona	Privilege Review Attorney	60.1	215.00	12,921.50
David Vandiver	Privilege Review Attorney	119.0	215.00	25,585.00
Treaves Williams	Privilege Review Attorney	151.3	215.00	32,529.50
Enver Can	Privilege Review Attorney	17.4	215.00	3,741.00
Jeffrey Domozick	Privilege Review Attorney	77.5	215.00	16,662.50
Chris Harris	Privilege Review Attorney	181.7	215.00	39,065.50
Nathaniel Sherman	Privilege Review Attorney	105.6	215.00	22,704.00
Joseph Sherman	Privilege Review Attorney	128.7	215.00	27,670.50
Hao Wang	Privilege Review Attorney	165.4	215.00	35,561.00
Dan Handley	Paralegal	30.8	215.00	6,622.00
Total		2474.4		\$546,720.00

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 60 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038828

44444 190003 DOJ/NJ/ME Invoice No. 10388288

11/11/20

Page 33

# **Task Summary - Fees**

Task		Hours	Value
L120	Analysis/Strategy	125.8	41,177.00
L140	Document/File Management	5.4	1,755.00
L320	Document Production (Defense)	2343.2	503,788.00
	Total Fees	2474.4	546,720.00

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma, LP (Document Matters) Sent Electronically 

 Invoice No.
 10388295

 Invoice Date
 11/11/20

 Client No.
 44444

 Matter No.
 190016

RE: UCC Document Review

Client Matter Reference: 20200002840

For questions, contact: Rose Jones +1 404 215 5828

For Professional Services Rendered through 10/31/20:

Fees \$ 371,436.00

Less Tiered Discount -37,143.60

Total this Invoice \$ 334,292.40

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 62 of 82

44444 Purdue Pharma, LP (Document Matters) 190016

Invoice No. 10388295

11/11/20

UCC Document Review

Page 2

### PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
10/02/20	R Jones	L120	A110	Prepare documents for production	0.7
10/02/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.1
10/02/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	3.9
10/02/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.7
10/02/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.9
10/02/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.7
10/02/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.8
10/04/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.6
10/05/20	R Jones	L120	A110	Prepare documents for production	0.4
10/06/20	R Jones	L120	A110	Prepare documents for production	1.2
10/07/20	R Jones	L120	A110	Prepare documents for production	0.8
10/07/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.6
10/07/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.1
10/08/20	R Jones	L120	A110	Prepare documents for production	1.2
10/09/20	R Jones	L120	A110	Prepare documents for production	0.9
10/12/20	R Jones	L120	A110	Prepare documents for production	1.6
10/13/20	N Bass	L120	A110	Manage privilege review	2.8
10/14/20	N Bass	L120	A110	Manage privilege review	2.3
10/15/20	N Bass	L120	A110	Manage privilege review	2.7
10/15/20	R Jones	L120	A110	Prepare documents for production	2.1
10/16/20	N Bass	L120	A110	Manage privilege review	3.7
10/16/20	F Evans	L320	A104	Quality control for privilege in	0.6

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 63 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

44444 190016 UCC Document Review 11/11/20

Invoice No. 10388295 Page 3

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
10/16/20	R Jones	L120	A110	Prepare documents for production	1.7
10/16/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	1.2
10/17/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.9
10/19/20	N Bass	L120	A110	Manage privilege review	3.2
10/19/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.2
10/19/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.9
10/19/20	R Jones	L120	A110	Prepare documents for production	3.7
10/19/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.4
10/19/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	3.3
10/19/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.7
10/20/20	N Bass	L120	A110	Manage privilege review	3.9
10/20/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.3
10/20/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.8
10/20/20	R Jones	L120	A110	Prepare documents for production	3.3
10/20/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.6
10/20/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	4.7
10/20/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.6
10/20/20	N Sherman	L320	A104	Quality control for privilege in	7.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 64 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

44444 190016 **UCC** Document Review 11/11/20

Invoice No. 10388295 Page 4

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
10/20/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.9
10/20/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.9
10/20/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
10/21/20	N Bass	L120	A110	Manage privilege review	3.1
10/21/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/21/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
10/21/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.1
10/21/20	R Jones	L120	A110	Prepare documents for production	3.1
10/21/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.8
10/21/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3
10/21/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	7.4
10/21/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.4
10/21/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.2
10/21/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
10/21/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
10/21/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents	10.7

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 65 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 5 11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> relating to the UCC matter	Hours
10/21/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	4.6
10/21/20	J Tucker	L190	A104	Review and analyze project data and prepare strategic estimates regarding ongoing review and production support and analyze resource allocation for proposed deadlines	4.5
10/21/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.2
10/21/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
10/22/20	N Bass	L120	A110	Manage privilege review	4.1
10/22/20	T Crosier	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.2
10/22/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3
10/22/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/22/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
10/22/20	R Jones	L120	A110	Prepare documents for production	3.7
10/22/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.9
10/22/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.6
10/22/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.3
10/22/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.8
10/22/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	2.8
10/22/20	J Saxon	L320	A104	Quality control for privilege in	10.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 66 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 6 11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
10/22/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.8
10/22/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.6
10/22/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.4
10/22/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.3
10/22/20	J Tucker	L190	A104	Review and analyze project data and prepare strategic estimates regarding ongoing review and production support	0.5
10/22/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.2
10/22/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.2
10/22/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/23/20	N Bass	L120	A110	Manage privilege review	6.1
10/23/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.6
10/23/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/23/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3
10/23/20	R Jones	L120	A110	Prepare documents for production	1.8
10/23/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.9
10/23/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.8
10/23/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents	5.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 67 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 7 11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				relating to the UCC matter	
10/23/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.8
10/23/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	4.6
10/23/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/23/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.3
10/23/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
10/23/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.7
10/23/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	4.2
10/23/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.6
10/23/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.9
10/24/20	T Crosier	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.3
10/24/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.4
10/24/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/24/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.5
10/24/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.4
10/24/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents	5.6

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 68 of 82
444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 8 11/11/20

Date	Timekeeper	Task	Activity	<b>Description</b> relating to the UCC matter	Hours
10/24/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.3
10/24/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	1.3
10/24/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.3
10/24/20	J Tucker	L190	A104	Review and analyze project data and prepare strategic estimates regarding ongoing review and production support	1.1
10/24/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
10/24/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.2
10/24/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.7
10/24/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
10/25/20	T Crosier	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
10/25/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/25/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.8
10/25/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.7
10/25/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.3
10/25/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.8
10/25/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents	5.4

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 69 of 82
444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 9 11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				relating to the UCC matter	
10/25/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	1.2
10/25/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
10/25/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/25/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.3
10/25/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.4
10/25/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/26/20	N Bass	L120	A110	Manage privilege review	3.1
10/26/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
10/26/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/26/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.6
10/26/20	R Jones	L120	A110	Prepare documents for production	5.9
10/26/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.2
10/26/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
10/26/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.4
10/26/20	L McGovern	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	5.9
10/26/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.4

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 70 of 82

44444	Purdue Pharma, LP (Document Matters)	Invoice No. 10388295
	UCC Document Review	Page 10
11/11/20		

Date	Timekeeper	Task	Activity	Description	Hours
10/26/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	4.7
10/26/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
10/26/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.9
10/26/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3
10/26/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.8
10/26/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	11.2
10/26/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
10/26/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.4
10/27/20	N Bass	L120	A110	Manage privilege review	4.6
10/27/20	T Crosier	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.6
10/27/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/27/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/27/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
10/27/20	M Jett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.4
10/27/20	R Jones	L120	A110	Prepare documents for production	5.2
10/27/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/27/20	E McCafferty	L320	A104	Quality control for privilege in	5.8

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 71 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

44444 190016 UCC Document Review 11/11/20

Invoice No. 10388295 Page 11

11/11/20					
Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
10/27/20	L McGovern	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	3.7
10/27/20	M Morno	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
10/27/20	C Nguyen	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.2
10/27/20	C O'Flaherty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.8
10/27/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	6.2
10/27/20	A Panos	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.8
10/27/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.9
10/27/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
10/27/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.2
10/27/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/28/20	N Bass	L120	A110	Manage privilege review	4.3
10/28/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
10/28/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	11.6
10/28/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/28/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 72 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

Invoice No. 10388295

44444

190016 11/11/20	UCC Document Re	•	latters)	Invoice No	Page 12
Date	Timekeeper	Task	Activity	Description	Hours
10/28/20	M Jett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.1
10/28/20	R Jones	L120	A110	Prepare documents for production	6.3
10/28/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	11.9
10/28/20	A Langen	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.6
10/28/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.4
10/28/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.6
10/28/20	L McGovern	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	2.9
10/28/20	M Morno	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.8
10/28/20	C O'Flaherty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.4
10/28/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	5.9
10/28/20	A Panos	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	11.6
10/28/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.9
10/28/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
10/28/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.4
10/28/20	B Tucker	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.6
10/28/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents	12.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 73 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 13 11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				relating to the UCC matter	
10/29/20	S Atkisson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.2
10/29/20	N Bass	L120	A110	Manage privilege review	5.9
10/29/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.6
10/29/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.2
10/29/20	T Crosier	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.5
10/29/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.6
10/29/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	11.5
10/29/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.8
10/29/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.7
10/29/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
10/29/20	M Jett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.5
10/29/20	R Jones	L120	A110	Prepare documents for production	4.2
10/29/20	A Langen	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
10/29/20	D Marks	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.1
10/29/20	R Martinez	L110	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.6
10/29/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.8

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				Pg 74	l of 82	
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11/11/20						
11/11/20						
Date	Timekee	ner	Task	Activity	Description	Hours
		-		·	•	
10/29/20	E McCaf	ferty	L320	A104	Quality control for privilege in connection with custodial docurelating to the UCC matter	
10/29/20	L McGov	vern	L320	A104	Manage QC for privilege in co- with custodial documents relate UCC Investigation	
10/29/20	M Morno	)	L120	A104	Quality control for privilege in	8.3

A104

L320

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L320

L320

10/29/20 B Neufeld

10/29/20 C O'Flaherty

S Orange

A Panos

J Saxon

R Schreck

B Tucker

10/29/20 D Vandiver

10/29/20 H Wang

10/29/20

10/29/20

10/29/20

10/29/20

10/29/20

10/29/20 C Pak

10/29/20 J Peng

10/29/20 S Tona

connection with custodial documents

connection with custodial documents

connection with custodial documents

Manage QC for privilege in connection

with custodial documents relating to the

connection with custodial documents

Manage QC for privilege in connection

with custodial documents relating to the

connection with custodial documents

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connection with custodial documents

1.2

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3.6

relating to the UCC matter

relating to the UCC matter

relating to the UCC matter

**UCC** investigation

Quality control for privilege in

relating to the UCC matter

relating to the UCC matter

relating to the UCC matter Quality control for privilege in

relating to the UCC matter

relating to the UCC matter

**UCC** Investigation

Quality control for privilege in

relating to the UCC matter

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relating to the UCC matter

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 75 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829

Invoice No. 10388295

Page 15

44444

190016

UCC Document Review

11/11/20	occ Bocument Review				rage 13
Date	Timekeeper	Task	Activity	Description	Hours
10/30/20	S Atkisson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.8
10/30/20	N Bass	L120	A110	Manage privilege review	2.3
10/30/20	E Can	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/30/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.4
10/30/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
10/30/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/30/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/30/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/30/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
10/30/20	C Greaves	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.4
10/30/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.8
10/30/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.6
10/30/20	M Jett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
10/30/20	R Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.4
10/30/20	R Jones	L120	A110	Prepare documents for production	6.2
10/30/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	11.3
10/30/20	A Langen	L320	A104	Quality control for privilege in	6.6

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 76 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 16 11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
10/30/20	D Marks	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.8
10/30/20	R Martinez	L110	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.1
10/30/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.4
10/30/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.3
10/30/20	L McGovern	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	4.3
10/30/20	M Morno	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.3
10/30/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.3
10/30/20	C Nguyen	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
10/30/20	C O'Flaherty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.2
10/30/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	10.9
10/30/20	A Panos	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.6
10/30/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.4
10/30/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
10/30/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
10/30/20	E Smedley	L320	A104	Quality control for privilege in	10.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 77 of 82

Page 17

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 UCC Document Review 190016 11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
10/30/20	S Tona	L120	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	5.2
10/30/20	B Tucker	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/30/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3
10/30/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.9
10/30/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.4
10/31/20	S Atkisson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.8
10/31/20	E Can	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/31/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
10/31/20	E Crockett	L320	A104	Review Billing Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
10/31/20	T Crosier	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
10/31/20	J Domozick	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.6
10/31/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	12.1
10/31/20	A Grady	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
10/31/20	C Greaves	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.2
10/31/20	G Greco	L320	A104	Quality control for privilege in	5.1

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 78 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

44444 Purdue Pharma, LP (Document Matters) Invoice No. 10388295 190016 UCC Document Review Page 18 11/11/20

Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
10/31/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.4
10/31/20	M Jett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.6
10/31/20	R Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.1
10/31/20	R Jones	L120	A110	Prepare documents for production	2.1
10/31/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.1
10/31/20	A Langen	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.3
10/31/20	R Martinez	L110	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
10/31/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.6
10/31/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.4
10/31/20	L McGovern	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	2.6
10/31/20	M Morno	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.9
10/31/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
10/31/20	C Nguyen	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	11.9
10/31/20	C O'Flaherty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.6
10/31/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	5.7

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 79 of 82

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44444	Purdue Pharma, LP (Document Matters)	Invoice No. 10388295					
190016	UCC Document Review	Page 19					
11/11/20							

Date	Timekeeper	Task	Activity	Description	Hours
10/31/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
10/31/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
10/31/20	R Schreck	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.3
10/31/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3
10/31/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
10/31/20	B Tucker	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.7
10/31/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.4
10/31/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.9
10/31/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
					1640.2

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 80 of 82

444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829.

44444

UCC Document Review

190016 11/11/20 Invoice No. 10388295

Page 20

#### TIMEKEEPER SUMMARY

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Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	56.1	425.00	23,842.50
John Tucker	Partner	6.1	425.00	2,592.50
James Cone	Privilege Review Attorney	13.1	215.00	2,816.50
Catherine Greaves	Privilege Review Attorney	9.6	215.00	2,064.00
Bob Neufeld	Privilege Review Attorney	18.5	215.00	3,977.50
Seth Atkisson	Privilege Review Attorney	10.8	215.00	2,322.00
Elizabeth Crockett	Privilege Review Attorney	16.5	215.00	3,547.50
Tabitha Crosier	Privilege Review Attorney	30.8	215.00	6,622.00
Mickey Jett	Privilege Review Attorney	23.7	215.00	5,095.50
Andrew Langen	Privilege Review Attorney	19.6	215.00	4,214.00
Derek Marks	Privilege Review Attorney	13.9	215.00	2,988.50
Russell Martinez	Privilege Review Attorney	12.8	215.00	2,752.00
Mercedes Morno	Privilege Review Attorney	34.4	215.00	7,396.00
Carolyn Nguyen	Privilege Review Attorney	15.2	215.00	3,268.00
Connor O'Flaherty	Privilege Review Attorney	23.4	215.00	5,031.00
Julie Peng	Privilege Review Attorney	21.5	215.00	4,622.50
Nicole Bass	Discovery Counsel	52.1	325.00	16,932.50
Frankie Evans	Privilege Review Attorney	70.3	215.00	15,114.50
Antoine Grady	Privilege Review Attorney	46.9	215.00	10,083.50
Gary Greco	Privilege Review Attorney	26.9	215.00	5,783.50
Remy Jones	Privilege Review Attorney	15.5	215.00	3,332.50
Deborah Kremer	Privilege Review Attorney	74.4	215.00	15,996.00
Caroline Magee	Privilege Review Attorney	8.5	215.00	1,827.50
Lori Maryscuk	Privilege Review Attorney	52.6	215.00	11,309.00
Ed McCafferty	Privilege Review Attorney	54.7	215.00	11,760.50
Liz McGovern	Privilege Review Attorney	21.8	215.00	4,687.00
Shane Orange	Privilege Review Attorney	67.7	215.00	14,555.50
Chong Pak	Privilege Review Attorney	3.3	215.00	709.50
Alex Panos	Privilege Review Attorney	32.5	215.00	6,987.50
Reilly Schreck	Privilege Review Attorney	25.1	215.00	5,396.50
Eric Smedley	Privilege Review Attorney	69.0	215.00	14,835.00
Sarah Tona	Privilege Review Attorney	22.4	215.00	4,816.00
David Vandiver	Privilege Review Attorney	115.9	215.00	24,918.50
Amanda Wheeler	Privilege Review Attorney	20.3	215.00	4,364.50
Treaves Williams	Privilege Review Attorney	75.4	215.00	16,211.00
Enver Can	Privilege Review Attorney	24.2	215.00	5,203.00
Jeffrey Domozick	Privilege Review Attorney	49.5	215.00	10,642.50
Austin Gibson	Privilege Review Attorney	118.3	215.00	25,434.50
Chris Harris	Privilege Review Attorney	15.1	215.00	3,246.50

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 81 of 82
444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829 Invoice No. 10388295

44444 190016 UCC Document Review

Page 21

11/11/20

#### TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Justin Saxon	Privilege Review Attorney	85.9	215.00	18,468.50
Nathaniel Sherman	Privilege Review Attorney	58.7	215.00	12,620.50
Joseph Sherman	Privilege Review Attorney	49.1	215.00	10,556.50
Brent Tucker	Privilege Review Attorney	37.5	215.00	8,062.50
Hao Wang	Privilege Review Attorney	20.6	215.00	4,429.00
Total		1640.2		\$371,436.00

19-23649-shl Doc 2009 Filed 11/18/20 Entered 11/18/20 14:31:32 Main Document Pg 82 of 82
444 Purdue Pharma, LP (Document Matters) Invoice No. 1038829

44444 190016 UCC Document Review Invoice No. 10388295 Page 22

11/11/20

## **Task Summary - Fees**

Task		Hours	Value
L110	Fact Investigation/Development	12.8	2,752.00
L120	Analysis/Strategy	130.1	45,483.50
L190	Other Case Assessment	6.1	2,592.50
L320	Document Production (Defense)	1491.2	320,608.00
	Total Fees	1640.2	371,436.00